

IN RE:

ERIC J MEETER
ERIN B FENLON-MEETER

CASE NO. 05 B 36772

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4926 SSN XXX-XX-4360

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/12/2005 and was confirmed 11/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 11.51% from remaining funds.

The case was paid in full 10/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED	6718.66	.00	773.32
AMERICAN EXPRESS TRAVEL	UNSECURED	16934.12	.00	1949.12
RESURGENT ACQUISITION LL	UNSECURED	9267.66	.00	1066.71
THEODORE TOERNE MD	UNSECURED	NOT FILED	.00	.00
JUNIPER BANK	UNSECURED	.00	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
PALOS BANK & TRUST	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1794.09	.00	206.50
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
FIFTH THIRD BANK	SECURED	6156.51	462.01	6156.51
FASHION BUG	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	274.51	.00	31.60
ROUNDUP FUNDING LLC	UNSECURED	3013.40	.00	346.84
JOHN C DENT	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			875.55
DEBTOR REFUND	REFUND			402.48

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,570.64	
PRIORITY		.00
SECURED		6,156.51
INTEREST		462.01
UNSECURED		4,374.09
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		875.55
DEBTOR REFUND		402.48
TOTALS	14,570.64	14,570.64

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE